Invoice

Invoice No # 0101416

Invoice Date Apr 16, 2023

Due Date May 16, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,

Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Aditya Medicals

No. 56, Commercial Street, Bangalore - 560001,

Total (INR)

₹18,155

Karnataka, India

GSTIN: 29AAACA8986H1ZQ

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST		
1.	Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	75.00	₹75	₹5,625	₹506.25	₹506.25	₹6	
2.	Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	75.00	₹135	₹10,125	₹911.25	₹911.25	₹11	
	Total						150.00		₹15,750			₹	
Total (in words) : EIGHTEEN THOUSAND ONE HUNDRED FIFTY FIVE RUPEES ONLY								Amount			₹15,750		
CGST (9%) SGST (9%)										₹1,417.50 ₹1,417.50			
								Discount			(₹929.25)		
							Shipping Charges			₹500			
							Round off			(₹0.75)			

Terms and Conditions

1. Please pay within 30 days from the date of invoice.